

GOVERNMENT OF ANDHRA PRADESH					
ABSTRACT					
Cell phones - Irrigation & CAD Department - Payment of Cell phone charges Used by the Officers					
of Irrigation & CAD Department during the month of August 2013 - Expenditure - Sanctioned.					
IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT					
G.O.Rt.No.					Dated: 05 - 09-2013
					Read the following:-
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O R D E R:					
	Sanction is accorded for incurring of an expenditure not exceeding Rs. 38,141/- (Rupees Thirty				
	Eight Thousand one Hundred and forty one only) towards the cell phone charges of the following Cell				
	Phones used by the officers of this department during the month of August 2013.				
	S.NO	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
	1	9849905636	24.08.2013	1502.40	Secy. to Govt., (AD)
	2	9849905638	24.08.2013	161.69	Asst Secy (KS)
	3	9849905639	24.08.2013	1375.00	Dy. Secy. (NVR)
	4	9849905640	24.08.2013	238.31	Dy.Secy (Irr)
	5	9849905641	24.08.2013	84.75	Asst. Secy. (RP)
	6	9849905642	24.08.2013	1375.00	Dy. Secy. (DRLB)
	7	9849905688	24.08.2013	325.72	Dy. Secy. (AV)
	8	9849905689	24.08.2013	427.43	Dy Secy. (OP)
	9	9849905690	24.08.2013	625	S.O. (IW-OP)
	10	9849905691	24.08.2013	117.99	Jt Secy. (T)
	11	9849905637	24.08.2013	540.1	Asst. Secy. (TV)
	12	9949093650	24.08.2013	530.72	Asst. Secy. (PS)
	13	9949093652	24.08.2013	378.1	Asst. Secy. (SLB)
	14	9949093654	24.08.2013	538.42	Asst. Secy. (MR)
	15	9949093656	24.08.2013	511.57	Asst. Secy. (MS)
	16	9949093658	24.08.2013	254.39	Dy. Secy. (RV)
	17	9849901275	24.08.2013	132.6	CTE
	18	9849901277	24.08.2013	406.44	Asst. Secy. (DRD)
	19	9849901279	24.08.2013	371.85	Asst. Secy. (VLS)
	20	9949093651	24.08.2013	994.29	Dy. Secy. (SK)
	21	9949093653	24.08.2013	85.19	Asst. Secy. (GR)
	22	9949093655	24.08.2013	500.57	Asst. Secy. (MCR)
	23	9949093657	24.08.2013	240.90	Asst. Secy. (LLV)
	24	9949093659	24.08.2013	484.4	Asst. Secy. (TS)
	25	9849901276	24.08.2013	393.95	S.O. (WRG)
	26	8978901752	24.08.2013	579.75	TE - 2 (KBR)
	27	8978901753	24.08.2013	625.00	ATE - 1 (R.)

	28	8978901751	24.08.2013	272.13	ATE - 2 (MTT)
	29	8978901754	24.08.2013	96.17	TE - 1 (MPR)
	30	8008554796	24.08.2013	84.27	Asst Secy. (GM)
	31	8008554795	24.08.2013	2000.00	Spl. Secy. (NPK)
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	32	8897000440	24.08.2013	93.71	Prl. Secy. (BAR)
	33	9701379927	24.08.2013	370.04	S.O. (OP- Claims)
	34	9701379930	24.08.2013	621.46	S.O. (P&B)
	35	9701379865	24.08.2013	186.59	S.O. (T-II)
	36	9701379903	24.08.2013	432.69	S.O. (SPF)
	37	9701379890	24.08.2013	449.02	S.O. (MI-G)
	38	9701379856	24.08.2013	573.93	S.O. (GWRC)
	39	9701379896	24.08.2013	625.00	S.O. (REFORMS)
	40	9701379925	24.08.2013	218.43	S.O. (CA-I)
	41	9701379932	24.08.2013	450.10	P.S. (PS)
	42	9701379850	24.08.2013	143.43	S.O. (EA)
	43	9701379904	24.08.2013	269.03	S.O. (MI-R)
	44	9701379853	24.08.2013	254.76	S.O. (PAC)
	45	9701379931	24.08.2013	284.15	P.S. (SKM)
	46	9701379923	24.08.2013	228.42	S.O. (LA-IV)
	47	9701379892	24.08.2013	614.93	S.O. (SER.I)
	48	9701379926	24.08.2013	299.17	S.O. (GEN. III)
	49	9701379860	24.08.2013	298.41	S.O. (SER. -VII)
	50	9701379872	24.08.2013	346.83	S.O. (R-I)
	51	9701379847	24.08.2013	419.74	Asst Secy (NP)
	52	9701379887	24.08.2013	429.13	S.O. (MI-T)
	53	9701379837	24.08.2013	397.36	Asst Secy (OP)
	54	9701379921	24.08.2013	422.92	S.O. (R-III)
	55	9701379851	24.08.2013	351.23	S.O. (SER III)
	56	9701379897	24.08.2013	334.45	S.O. (T-V)
	57	9701379857	24.08.2013	625.00	S.O. (SER.II)
	58	9701379924	24.08.2013	433.15	S.O. (ESTT.)
	59	9701379893	24.08.2013	488.21	S.O. (LA-III)
	60	9701379864	24.08.2013	183.82	S.O. (SER.-IX)
	61	9701379929	24.08.2013	625.00	S.O. (IS)
	62	9701379891	24.08.2013	351.70	S.O. (ERT)
	63	9701379861	24.08.2013	450.20	S.O (MI-A)
	64	9701379867	24.08.2013	374.82	S.O. (T-I)
	65	9701379842	24.08.2013	238.63	S.O. (SER IV)
	66	9701379863	24.08.2013	343.93	S.O (CA-III)
	67	9701379854	24.08.2013	392.71	S.O (RTI)
	68	9701379841	24.08.2013	419.24	S.O (ARB)
	69	9701379874	24.08.2013	477.46	S.O (LA-II)
	70	9701379859	24.08.2013	515.29	S.O.(CADA)
	71	9701379878	24.08.2013	485.63	S.O (ERD)

	72	9701379875	24.08.2013	625	S.O (SER VIII)
	73	9701379836	24.08.2013	286.3	P.S. (VSG)
	74	9701379894	24.08.2013	609.66	S.O (CA-II)
	75	9701379873	24.08.2013	333.01	S.O (GEN.I)
	76	9701379871	24.08.2013	547.88	S.O (T-III)
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	77	9701379849	24.08.2013	470.94	S.O (SER.V)
	78	9701379840	24.08.2013	221.55	S.O (IOC)
	79	9701379928	24.08.2013	85.83	S.O (PW-OP)
	80	9701379868	24.08.2013	236.63	S.O (GEN.II)
	81	9701379843	24.08.2013	625.00	P.S (GP)
	82	9701379895	24.08.2013	229.77	S.O (R-II)
	83	9701379906	24.08.2013	266.51	S.O (SER.V)
	84	9701379862	24.08.2013	570.68	S.O (T-IV)
	85	9701379845	24.08.2013	336.11	P.S. (MP)
	86	9701379852	24.08.2013	500.08	S.O. (SER.-VI)
	87	9701379870	24.08.2013	422.03	S.O.(LA-I)
			Total Rs.	38140.80	or 38,141/-
	(Rupees Thirty Eight Thousand one Hundred and forty one Only)				
2	The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.				
Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".					
3	The Irrigation & CAD (PW-OP - Claims) Department shall drw an account payee cheque in				
favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.					
4	This order does not require the concurrence of Finance Department as per rules or orders on the				
subje					
ct.					
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)					
					KANWARJIT SINGH
				SPECIAL SECRETARY TO GOVERNMENT	
To					
The Irrigation & CAD (IW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC					
			// FORWARDED :: BY ORDER //		
					SECTION OFFICER